Exhibit A

Mountain Support Services

80 North Main Street P.O. Box 615 Ellenville, NY 12428

Invoice

\$475.00

Balance Due

Invoice #: 2753

Invoice Date: 10/23/2014

Due Date: 10/31/2014

Project:

P.O. Number:

Bill To:

Lonstein Law Office, P.C. 80 North Main Street, P.O. Box 351 Ellenville, NY 12428

Description	Hours/Qty	Rate	Amount
Premium Sports Inc. vs. Candido Pereira, et al Premise Name: Uniao Desportiva Ferreirense CV#: 2:14-CV-06240-KSH-CLW Your File #: PSI14-07NJ-13			
INDIVIDUAL SERVICE ON Candido Pereira		150.00	150.00
INDIVIDUAL SERVICE ON Carlos Lopes		175.00	175.00
CORPORATE SERVICE ON Uniao Desportiva Ferreirense, Inc. d/a/b Uniao Desportiva Ferreirense		150.00	150.00
	Total	<u> </u>	\$475.00
	Paymer	Payments/Credits	